

**SECRET**

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Copy 4 of 5

14 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   Travel Claim For Period  
**1 - 29 February 1956**

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1. It is requested that a check in the amount of **\$215.47**, be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 616, 1717 M St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$215.47**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION	OBJECT	
		R.F. NO.	CLASS	AMOUNT
<b>PCS-DCI 172-56</b>	<b>6-1004-30-010</b>	<b>9681</b>	<b>02.1</b>	<b>\$215.47</b>

Dr. 600.1.

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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  40  
Authorized Certifying Officer  
Project Comptroller
**Distribution:**

- 0&1 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHSJr/jec